



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21024626
 Business Unit # 60800
 Purchase Order # 0000008970

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** X **Date:** 11/04/20 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: HD SUPPLY FACILITIES MAINTENANCE LTD
 PO BOX 509058
 SAN DIEGO CA 921509058
 United States

Ship To: 1P24 - Waco Region
 2203 Austin Avenue
 Waco TX 76701
 United States

Vendor ID: 1522418852 2

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Contract #: TXMAS-17-51V03

Vendor Contact: Hussene Youssouf
 Email: HDSFMBids@hdsupply.com
 Phone: (877) 610-6912
 Alternate Email: govpartners@hdsupply.com

TXDMV Contact: Debbie Wilson
 Vehicle Titles Reg Division
 Email: debbie.wilson@txdmv.gov
 Phone: 254/296-2711

Authorized Signature

11/04/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Energizer Industrial AA Alkaline Battery Package of 24 Supplier Part Number: 533086 Manufacturer Part #: E33EN91	285/06	1.0000	PKG	\$24.60000	\$24.60	11/16/2020
						Schedule Total	\$24.60
						RegID:	0000009845
Debbie Wilson Vehicle Titles Reg Division Email: debbie.wilson@txdmv.gov Phone: 254/296-2711						Item Total for Line # 1	\$24.60
2-1	Stanley-Bostitch SB35 Heavy Duty Staples, Box of 1000 Supplier Part Number: 186686 Manufacturer Part #: BOSSB351316HC	205/10	1.0000	BOX	\$16.71000	\$16.71	11/16/2020
						Schedule Total	\$16.71
						RegID:	0000009845
Debbie Wilson Vehicle Titles Reg Division Email: debbie.wilson@txdmv.gov Phone: 254/296-2711						Item Total for Line # 2	\$16.71

Total PO Amount \$41.31

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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Authorized Signature

11/04/2020



Purchase Order

PO No. 21024626

Order Date: 11/4/2020

Internal Tracking No.: 0000008970

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522

Atlanta, GA 30339

(877) 610-6912

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
2203 AUSTIN AVENUE
WACO TX 76701

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Amanda Maxwell	Amanda.maxwell@txdmv.gov	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	28506	533086	Energizer Industrial AA Alkaline Battery Package of 24(533086) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 11/16/2020 Notes: TXDMV Contact: Debbie Wilson Vehicle Titles & Reg Division Email: debbie.wilson@txdmv.gov Phone: 254/296-2711 MPN: E33EN91 Manufacturer Name: Energizer	1	PKG	24.60	\$24.60



Purchase Order

PO No. 21024626

Order Date: 11/4/2020

Internal Tracking No.: 0000008970

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20510	186686	Stanley-Bostitch SB35 Heavy Duty Staples, Box Of 1000(186686) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 11/16/2020 Notes: TXDMV Contact: Debbie Wilson Vehicle Titles & Reg Division Email: debbie.wilson@txdmv.gov Phone: 254/296-2711 MPN: BOSSB351316HC Manufacturer Name: Stanley-Bostitch	1	BOX	16.71	\$16.71

Total \$41.31